

(to be filed by a candidate or his principal campaign committee)

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**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

FRIENDS OF CYNTHIA HEDGE MORRELL  
4925 Moore Drive  
New Orleans, LA 70122

Name and Address of **Committee's Chairman**

JEAN PAUL MORRELL  
4645 Music Street  
New Orleans, LA 70122

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 10,000.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 10,000.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 13,084.25 |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 23,084.25 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 7,775.00 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 7,775.00 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 9,543.10  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 23,084.25 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 7,775.00  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 24,852.35 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 1,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |  | 3. Total this Election |
|---|--|--|------------------------|
|   | a. Date(s)                             | b. Amount(s)   |                        |
| CITIZENS TO ELECT JAMES CARTER<br>P.O. Box 58195<br>New Orleans, LA 70158<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/11/2010                             | \$1,000.00   | \$1,000.00             |
| HERMAN HERMAN KATZ & COTLAR LLP<br>820 O'Keefe Avenue<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 01/11/2010                             | \$2,500.00   | \$3,500.00             |
| STEVEN J. LANE<br>820 O'Keefe Ave.<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 01/11/2010                             | \$1,000.00   | \$1,000.00             |
| LIVE OAK HOMES CORPORATION<br>2000 Belle Chasse Highway<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 01/14/2010                             | \$2,500.00   | \$2,500.00             |
| RECOVERY DEVELOPMENT GROUP LLC<br>4434 Poche Ct. W<br>New Orleans, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 01/14/2010                             | \$500.00   | \$500.00               |
| WILLOW INCORPORATED<br>P.O. Box 697<br>Harvey, LA 70059<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 01/14/2010                             | \$2,500.00   | \$2,500.00             |
| 4. SUBTOTAL (this page)   |  | \$10,000.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 10,000.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |  |                        |
| SUBTOTAL (this page) <u>\$1,000.00</u>  |  | TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u> |                        |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source  | 2. Date(s) | 3. Explanation(s)        | 4. Amount(s) |
|--|------------|--------------------------|--------------|
| SILVESTRI AND MASSICOT<br>3914 Canal Street<br>New Orleans, LA 70119 | 01/11/2010 | Refund of Legal Retainer | \$13,084.25  |
| 5. Total OTHER RECEIPTS during this reporting period                 |            |                          | \$ 13,084.25 |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                       |              |
|--|---------------------------------------|-----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| CREATIVE MARKETING SALES INC.<br>2640 Ridgelake Dr.<br>Metairie, LA 70002            | 01/12/2010                            | Donation              | \$ 3,500.00  |
| KRYSTAL DIAZ<br>3401 Elysian Fields Avenue #404B<br>New Orleans, LA 70122            | 12/30/2009                            | Contract Labor        | \$ 1,200.00  |
| KRYSTAL HENDON<br>6305 Elysian Fields Ave. Suite 404-B<br>New Orleans, LA 70122      | 01/12/2010                            | Contract Labor        | \$ 1,000.00  |
| HUGHEY AND ASSOCIATES<br>1200 St. Charles Ave.<br>New Orleans, LA 70130              | 01/17/2010                            | Ballots - RDO         | \$ 500.00    |
| LA CIVIL SERVICE LEAGUE<br>810 Union Street<br>New Orleans, LA 70112                 | 01/11/2010                            | Donation              | \$ 135.00    |
| LGE ACCOUNTING & FINANCIAL CONSULTING<br>1026 Amelia Street<br>New Orleans, LA 70115 | 01/14/2010                            | Professional Services | \$ 350.00    |
| NEW ORLEANS POSTAL OFFICE<br>New Orleans LA<br>,                                     | 01/11/2010                            | Box Renewal           | \$ 60.00     |
| SENIOR VOTING CAUCUS<br>3853 Greenbrair Lane<br>Harvey, LA 70058                     | 01/12/2010                            | Donation              | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                       | \$6,775.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                       |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MARIO ZERVIGON<br>3111 Annunciation St.<br>New Orleans, LA 70115  | 12/29/2009                            | Consulting    | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,000.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 7,775.00  |

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